

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	5.50	4.95	0.00	133.78	0.00	0.00	144.23	0.00	0.00	144.23
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	220.38	199.40	0.00	0.00	0.00	0.00	419.78	64.66	54.87	539.31
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	80.14	72.51	0.00	0.00	0.00	0.00	152.65	63.30	53.72	269.67
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.02	\$276.86	\$0.00	\$133.78	\$0.00	\$0.00	\$716.66	\$127.96	\$108.59	\$953.21

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							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(6.15)	(5.58)	0.00	(20.95)	0.00	0.00	(32.68)			(32.68)
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	(11.79)	(10.67)	0.00	0.00	0.00	0.00	(22.46)			(22.46)
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	(60.71)	(54.92)	0.00	0.00	0.00	0.00	(115.63)			(115.63)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.65)	(\$71.17)	\$0.00	(\$20.95)	\$0.00	\$0.00	(\$170.77)			(\$170.77)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.37	\$205.69	\$0.00	\$112.83	\$0.00	\$0.00	\$545.89	\$127.96	\$108.59	\$782.44
ALLOCATED/DISTRIBUTED	0.00												545.89	127.96	108.59	782.44
BALANCE DUE	0.00												\$0.00	\$0.00	\$0.00	\$0.00

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	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.08	0.00	2.15	0.00	0.00	2.31	0.00	0.00	2.31
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	3.56	3.17	0.00	0.00	0.00	0.00	6.73	1.04	0.88	8.65
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.16	0.00	0.00	0.00	0.00	2.44	1.02	0.87	4.33
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.92	\$4.41	\$0.00	\$2.15	\$0.00	\$0.00	\$11.48	\$2.06	\$1.75	\$15.29

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							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(0.09)	(0.08)	0.00	(0.34)	0.00	0.00	(0.51)			(0.51)
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	(0.16)	(0.19)	0.00	0.00	0.00	0.00	(0.35)			(0.35)
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	(0.97)	(0.90)	0.00	0.00	0.00	0.00	(1.87)			(1.87)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.22)	(\$1.17)	\$0.00	(\$0.34)	\$0.00	\$0.00	(\$2.73)			(\$2.73)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.70	\$3.24	\$0.00	\$1.81	\$0.00	\$0.00	\$8.75	\$2.06	\$1.75	\$12.56
ALLOCATED/DISTRIBUTED	0.00						8.75						2.06	1.75	12.56	
BALANCE DUE	0.00						0.00						0.00	0.00	0.00	0.00